

**INVOICE NO.**

JA539518

INVOICE DATE

10/6/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

SMART MEDIA
400 BROADACRES DRIVE
3rd Floor
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA	8353	POL/John Kennedy Senate NCC_JCK	13959

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JA241211	Monroe	TV	\$6,400.00	1	1

INVOICE NOTES

PRI:NP=3, IP=7 62336596 POL-John

Gross Advertising Total	\$6,400.00
Agency Commission	(\$960.00)
Rep Commission	(\$707.20)
Net Advertising Total	\$4,732.80

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box409558
Atlanta, GA 30384-9558

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AFFIDAVIT

Product: ORDR
Estimate No: 929C02
Campaign No:

Comcast Order No: JA241211
TIM Est No: 1189662
AE Name: NCC POL SARA DOYAL
NCC

Market: Monroe
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1627739	KEN16107T60H TOP/CC/HD	Monroe Spotlight 0701/0701	ESPN	1	\$6,400.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Monroe Spotlight 0701/0701	NA1627739	1	\$6,400.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-26-16	ESPN	Monroe Spotlight 0701/0701	8:49PM	KEN16107T60H TOP/CC/HD	60	1	\$6,400.00	

Order# JA241211 Total: \$6,400.00

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BILL TO

SMART MEDIA
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3rd Floor
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA	8353	POL/John Kennedy Senate NCC_JCK	13959

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** Comcast Spotlight
PO Box409558
Atlanta, GA 30384-9558**Fax:** 770-680-4939**Note:** Please include invoice
numbers on all checks.**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$4,732.80**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>